



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Sarah Brown, Treasurer  
Ohio State Republican Party  
211 S Fifth Street  
Columbus, OH 43215

MAY 15 2002

Identification Number: C00162339

Reference: Amended 30 Day Post-Special Election Report (5/31/01-7/9/01), dated  
1/31/02

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A supporting Line 15 of the Detailed Summary Page discloses refunds or rebates of what appears to have been previously disclosed allocable expenses from various vendors. Please be advised that when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not appear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

-Please provide a Schedule H3 to support the entry reported on Line 18 of the Detailed Summary Page. All transfers received from a committee's non-federal account for joint activity must be itemized on Schedule H3 regardless of the amount transferred. 2 U.S.C. §434(b)(3)(D)

-The Detailed Summary Page, on Line 18 Column A of your report, discloses \$173,608.53 in transfers from the non-federal account for joint